

**GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T**

Panchayat Raj & Rural Development Department - Expenditure towards P.Rs., T.Rs., attendance registers and fly leaps for use in the Department - Expenditure of Rs.98,745-00 (Rupees Ninety Eight thousand Seven hundred and Forty Five only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 684

Dated:-23-04-2013.

Read the following:-

- 1.G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- 2.G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
- 3.Lr.No.26864/OP.II/A3/2012-1,PR&RD(OP.II)Deptt.dt:12.12.2012.
4. From SETWIN, (A. Govt. of A.P. Society) vide bills No. 650/2012, 651/2012, 652/2012, dated:-10.01.2013.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.98,745-00 (Rupees Ninety Eight thousand Seven hundred and Forty Five only) towards purchase of P.Rs., T.Rs., attendance registers and fly leaps etc for use in the Department from SETWIN (Society for Employment Promotion & Training in Twin Cities), (A Govt. of A.P. Society), Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of "Deputy Manager (Trading), Setwin, Hyderabad", Bank of Baroda, Charminar Branch, A/c No.09390100001560, RTGS/NEFT/IFSC Code: BARB0CHARMI.

3. The expenditure sanctioned above shall be debited to the Head of Account "3451- Secretariat Economic Services, 090- Secretariat, 05- PR&RD Department, 130- Office Expenses, 132 - Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad,
The PR& R.D. (OP.II) Department
The Accountant General, Andhra Pradesh,
Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER